

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

Reporting Period: Beginning: 1/1/2020 Ending: 5/29/2020

CPF ID# WA440

Type of Report: 2020 Pre-election Report

PMIO: 27

Diggins, Lenard
Full Name of Candidate
Municipal, Local Filer
Office Sought / District
8 Windsor Street #1
Arlington, MA 02474
Residential Address

Diggins Committee
Committee Name
Stephen Revilak
Name of Committee Treasurer
111 Sunnyside Avenue
Arlington, MA 02474
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$7,336.00
Subtotal:	\$7,336.00
Total expenditures this period:	\$5,138.27
Ending Balance:	\$2,197.73
 Total inkind contributions this period:	\$497.08
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$2,734.37
Name of Bank Used:	Rockland Trust

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury:

Stephen Revilak 28 May 2020
Treasurer Signature (Handwritten) Date

Affidavit of Candidate (check 1 box only):

Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Lenard Diggins 5/28/20
Candidate's Signature (Handwritten) Date

Schedule A: Receipts

H.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
5/7/2020	Arch, Adria 41 Mary Street Arlington, MA 02474	\$50.00	
3/9/2020	Austerer, Steven 130 Massachusetts Ave #1 Arlington, MA 02474	\$50.00	
2/21/2020	Bagnall, Alexander 10 Wyman Street Arlington, MA 02474	\$50.00	
3/6/2020	Bakey, J 17 Russel Place Arlington, MA 02476	\$50.00	
5/7/2020	Berkowitz, William 12 Pelham Terrace Arlington, MA 02476	\$50.00	
2/26/2020	Carney, Christine 98 Richfield Road Arlington, MA 02474	\$500.00	Bookkeeper Carney Construction
5/4/2020	Carney, Christine 98 Richfield Road Arlington, MA 02474	\$500.00	Bookkeeper Carney Construction
3/19/2020	Caviechi, Allen 6 Bellevue Rd Arlington, MA 02474	\$100.00	
3/8/2020	Christiana, Gregory 82 Ridge Street Arlington, MA 02474	\$50.00	

20 MAY 28 PM 10:27

RECEIVED
MAY 28 2020
ARLINGTON

3/13/2020	Curren, David 61 Hillsdale Rd Arlington, MA 02476	\$50.00
2/2/2020	Curro, Joseph 21 Millet St. Arlington, MA 02474	\$100.00
5/4/2020	Curro, Joseph 21 Millet St. Arlington, MA 02474	\$100.00 Director of Enterprise Architecture Massachusetts Medical Society
2/26/2020	DeCourcy, Mary 7 Cheswick Road Arlington, MA 02474	\$100.00
2/27/2020	Dennis, Gregory 19 Wheaton Rd Arlington, MA 02474	\$100.00
5/5/2020	Dratch, Robin 70 Teel Street Arlington, MA 02474	\$100.00
2/23/2020	Dunn, Daniel 58 Alpine Street Arlington, MA 02474	\$250.00 Chief Operating Officer Hydrow
5/10/2020	Dunn, Daniel 58 Alpine Street Arlington, MA 02474	\$250.00 Chief Operating Officer Hydrow
3/7/2020	Farrell, Catherine 76 Park Street Arlington, MA 02474	\$100.00
5/5/2020	Farrell, Catherine 76 Park Street Arlington, MA 02474	\$100.00 Retired Retired
3/3/2020	Gaj, Margaret 9 Morton Road Arlington, MA 02474	\$50.00
2/28/2020	Garden, Kenneth 8 Windsor Street #2 Arlington, MA 02474	\$100.00
3/4/2020	Goff, Philip 94 Grafton Street #1 Arlington, MA 02474	\$50.00
2/28/2020	Grossman, Sharon 16 Peabody Road Arlington, MA 02476	\$50.00
2/23/2020	Haase, Camilla 888 Park Ave #401 Arlington, MA 02474	\$50.00
3/2/2020	Hallett, Pamela 1 Gilboa Road Arlington, MA 02474	\$50.00
5/9/2020	Hanlon, Patrick 20 Park Ave Arlington, MA 02474	\$100.00

2020 MAY 28 PH10:27

16 JAN 2020 10:27 AM
16 JAN 2020 10:27 AM

3/13/2020	Hanson, Linda 11 Webster St Arlington, MA 02474	\$50.00
2/23/2020	Hartshorne, Charles 11 Marrigan Street Arlington, MA 02474	\$50.00
5/16/2020	Heigham, Christopher 82 Richfield Rd Arlington, MA 02474	\$100.00
2/14/2020	Helmuth, Eric 33 Grandview Road Arlington, MA 02474	\$50.00
2/29/2020	Helmuth, Eric 33 Grandview Road Arlington, MA 02474	\$50.00
5/9/2020	Holland, Roderick 88 Grafton St Arlington, MA 02474	\$100.00
5/9/2020	Hurd, Dale 38 Spy Pond Parkway Arlington, MA 02474	\$100.00
3/7/2020	Hurd, John 400 Massachusetts Avenue Arlington, MA 02474	\$50.00
2/25/2020	Kelleher, Karen 57 Beacon Street Arlington, MA 02474	\$50.00
3/4/2020	Keshian, Jacqueline 93 Falmouth Rd West Arlington, MA 02474	\$100.00
2/26/2020	Landau, Amy 61 Winchester Road Arlington, MA 02474	\$50.00
3/19/2020	McKersie, Robert 197 Jason Street Arlington, MA 02474	\$50.00
3/7/2020	Orzaek, Steven 173 Harvey Street Cambridge, MA 02140	\$75.00
2/25/2020	Peluso, Theodore 438 Massachusetts Ave #420 Arlington, MA 02474	\$100.00
3/21/2020	Reedy, Allen 153 Renfrew St Arlington, MA 02476	\$100.00
3/4/2020	Rehrig, Brian 28 Academy Street Arlington, MA 02474	\$100.00
5/5/2020	Rehrig, Brian 28 Academy Street Arlington, MA 02474	\$150.00 Executive Director Fields Pond Foundation

2020 MAY 28 PM 10:27

2/2/2020	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$50.00 Software Developer Coordinates Operations
2/9/2020	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$5.00 Software Developer Coordinates Operations
3/18/2020	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$500.00 Software Developer Coordinates Operations
2/16/2020	Rudick, Ben 40 Webcowet Rd Arlington, MA 02474	\$100.00
3/6/2020	Schwartz, Paulette 20 Robin Hood Road Arlington, MA 02474	\$50.00
3/4/2020	Shea, Elaine 9 Lincoln Street Arlington, MA 02474	\$200.00 Retired Retired
3/6/2020	Simon, Dana 76 Brantwood Road Arlington, MA 02474	\$50.00
3/6/2020	Slotnick, Lawrence 94 Grafton Street #2 Arlington, MA 02474	\$50.00
3/14/2020	Stamps, Susan 635 Massachusetts Ave, 2nd Floor Suite 3 Arlington, MA 02476	\$100.00
2/14/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$100.00 Accounting/Bookkeeping Ofin Business Services
5/12/2020	The Committee To Elect Joe Curro 98 Richfield Rd Arlington, MA 02474	\$100.00
2/8/2020	Thornton, Barbara 223 Park Ave Arlington, MA 02476	\$100.00
3/16/2020	Thornton, Barbara 223 Park Ave Arlington, MA 02476	\$50.00
5/12/2020	Thornton, Barbara 223 Park Ave Arlington, MA 02476	\$200.00 CEO Park Ave Consulting
3/13/2020	Tsoi, Louise 16 Devereaux St Arlington, MA 02476	\$50.00
5/12/2020	Udics, Rose 77 Fountain Rd Arlington, MA 02476	\$50.00
2/29/2020	Urbach, Jonathan 8 Windsor St. Apt #1 Arlington, MA 02474	\$100.00

2020 MAY 28 PM:20

3/8/2020	Weber, Kenneth 104 Highland Street Portland, ME 04103	\$200.00 College Professor University of Southern Maine
5/7/2020	Weiner, Laura 73 Jason Street Arlington, MA 02476	\$75.00
2/28/2020	Winstanley-oconnor, Mary 781 Concord Turnpike Arlington, MA 02476	\$100.00
5/22/2020	Yontar, Timur 58 Bates Road Arlington, MA 02474	\$50.00
3/7/2020	Younkin, Constance 438 Massachusetts Ave #228 Arlington, MA 02474	\$50.00
	Total Itemized Receipts:	\$6,755.00
	Total Unitemized Receipts:	\$581.00
	Total Receipts:	<u>\$7,336.00</u>

RECEIVED
JULY 17 2020

2020 MAY 28 PM 10:28

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
3/9/2020	Arlington High School 869 Massachusetts Ave Arlington, MA 02476	\$75.00	Ad in Gilbert & Sullivan Club Program
3/4/2020	Connolly Printing 17b Gill Street Woburn, MA 01801	\$584.38	Printing Campaign Literature
3/4/2020	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	\$22.65	Blank Checks
2/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$0.45	Payment Processing Fee
2/14/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment processing fee
2/14/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment Processing Fee
2/16/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment Processing Fee
2/23/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment Processing Fee
2/23/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.03	Payment Processing Fee

2020 MAY 28 PM 10:28

2/23/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/23/2020	Paypal	\$1.75	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/23/2020	Paypal	\$1.75	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/23/2020	Paypal	\$7.55	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/26/2020	Paypal	\$1.75	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/26/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/27/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/27/2020	Paypal	\$1.46	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/29/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
2/29/2020	Paypal	\$1.75	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/2/2020	Paypal	\$1.17	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/2/2020	Paypal	\$1.75	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/3/2020	Paypal	\$1.75	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/4/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/5/2020	Paypal	\$1.32	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/6/2020	Paypal	\$0.88	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/6/2020	Paypal	\$1.75	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		

2020 MAY 28 PH 10:28
RECEIVED
2020 MAY 28 PH 10:28

3/7/2020	Paypal	\$1.75	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/7/2020	Paypal	\$2.48	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/7/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/8/2020	Paypal	\$1.75	Transaction Processing Fee
	2211 North First Street San Jose, CA 95131		
3/8/2020	Paypal	\$6.10	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/11/2020	Paypal	\$1.03	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/14/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/16/2020	Paypal	\$1.03	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
3/16/2020	Paypal	\$1.75	Payment processing fee
	2211 North First Street San Jose, CA 95131		
5/4/2020	Paypal	\$14.80	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
5/4/2020	Paypal	\$0.88	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
5/4/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
5/4/2020	Paypal	\$1.03	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
5/5/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
5/5/2020	Paypal	\$3.20	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		
5/6/2020	Paypal	\$4.65	Payment processing fee
	2211 North First Street San Jose, CA 95131		
5/6/2020	Paypal	\$0.59	Payment Processing Fee
	2211 North First Street San Jose, CA 95131		

RECEIVED

2020 MAY 28 PM10:28
2020 MAY 28 PM10:28
2020 MAY 28 PM10:28

5/7/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment Processing Fee
5/7/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75 Payment processing fee
5/7/2020	Paypal 2211 North First Street San Jose, CA 95131	\$2.48 Payment Processing Fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20 Payment processing fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20 Payment Processing Fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.46 Payment Processing Fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20 Payment processing fee
5/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.32 Payment Processing Fee
5/10/2020	Paypal 2211 North First Street San Jose, CA 95131	\$7.55 Payment Processing Fee
2/28/2020	Roasted Granola Cafe 1346 Massachusetts Ave Arlington, MA 02474	\$200.00 Campaign Kickoff Event
3/15/2020	Susse, Jennifer	\$2,491.48 Repayment For Connolly Printing Invoice #28331. Campaign mailing
3/21/2020	Susse, Jennifer	\$1,500.00 Partial Reimbursement For Connolly Printing Invoice 28355. Buttons and Lawn Signs
5/10/2020	Yourarlington.Com 150 Washington Street Arlington, MA 02474	\$133.00 Campaign Advertisement
	Total Itemized Expenditures:	\$5,138.27
	Total Unitemized Expenditures:	\$0.00
	Total Expenditures:	<u>\$5,138.27</u>

RECEIVED

2020 MAY 28 PM 10:28

LIBRARY USE ONLY
NOT FOR SALE OR LEASE

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
1/25/2020	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$61.00	Software Developer Coordinates Operations Post Office Box Fee
2/27/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$6.99	Accounting/Bookkeeping Ofin Business Services Drinks For Campaign Kickoff Party
2/27/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$2.49	Accounting/Bookkeeping Ofin Business Services Plates For Campaign Kickoff Party
2/28/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$170.95	Accounting/Bookkeeping Ofin Business Services D'Agostino's Deli, Inv #20747. Food For Campaign Kickoff Party
3/21/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	\$255.65	Accounting/Bookkeeping Ofin Business Services Forgiveness of Remainder Of Connolly Printing Inv #28355.
	Total Itemized In-kind Contributions:	\$497.08	
	Total Unitemized In-kind Contributions:	\$0.00	
	<u>Total In-kind Contributions:</u>	<u>\$497.08</u>	

RECEIVED

2020 MAY 28 PM 10:28

RECEIVED
2020 MAY 28 PM 10:28
RECEIVED

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
2/19/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474		\$2,491.48	Connolly Printing Inv #28331. Campaign Mailing
2/21/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474		\$1,755.65	Connolly Printing Inv #28355. Lawn Signs and Buttons
3/15/2020	Susse, Jennifer	(\$2,491.48)		Repayment For Connolly Printing Invoice #28331. Campaign mailing
3/21/2020	Susse, Jennifer	(\$1,500.00)		Partial Reimbursement For Connolly Printing Invoice 28355. Buttons and Lawn Signs
3/21/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474	(\$255.65)		Forgiveness of Remainder Of Connolly Printing Inv #28355. Also Reported As In-kind Contribution
5/23/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474		\$2,734.37	Connolly Printing Inv #28498. Campaign postcard mailing
	Outstanding Liabilities:			<u>\$2,734.37</u>

RECEIVED

2020 MAY 28 PM 10:29

MAILED TO JENNIFER SUSSE
TOWN OF ARLINGTON MASSACHUSETTS